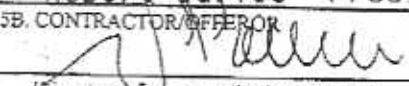
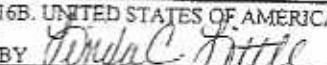


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE 21-Feb-2002	4. REQUISITION/PURCHASE REQ. NO.	0	1 3
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1. BLDG 1684 SHEPPARD AFB, TX 76311-2746		CODE FA3020	5. PROJECT NO. (If applicable)		
		7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.	
TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON, CA 92833-2536				9B. DATED (SEE ITEM 11)	
CODE 5050055				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-C-0001	
FACILITY CODE				X 10B. DATED (SEE ITEM 13) 09-Mar-2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-216-16, INCENTIVE PRICE REVISION - FIRM TARGET					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing officer.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: VICKIE SULLIVAN PHONE: (340) 678-4406 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Robert Varvis Predisent		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3/7/02		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 3/08/02	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F41612-98-C-0001-P00043	2 OF 3
NAME OF OFFEROR OR CONTRACTOR		
TREND WESTERN TECHNICAL CORP		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to establish the total final price for the Basic Period, FY 98 (1 Dec 97 - 30 Sep 98), Option Year One, FY 99 (1 Oct 98 - 30 Sep 99) and Option Year Two, FY 00 (1 Oct 99 - 30 Sep 00) in accordance with DCAA Audit Report #4181-2000D15300485 and #4181-2001D15300120. This modification also corrects the modification authority for Modifications P00027 and P00035.

14B. In accordance with contract clause FAR 52.216-16, Incentive Price Revision-Firm Target, the total final price for the Basic Period (1 Dec 97 - 30 Sep 98) is as follows:

Contract Target Cost	\$3,224,300.00
Incurred Cost	<u>\$3,249,772.15</u>
Overrun	\$(- 25,472.15)
Contract Target Cost	\$3,224,300.00
Contract Target Profit	<u>\$ 128,972.00</u>
Total Target Price	\$3,353,272.00
Invoices Paid to Date	\$3,353,272.00
Balance Incentive Due	\$ 0.00

14C. In accordance with contract clause FAR 52.216-16, Incentive Price Revision-Firm Target, the total final price for Option Year One (1 Oct 98 - 30 Sep 99) is as follows:

Contract Target Cost	\$3,848,494.00
Incurred Cost	<u>\$3,877,351.58</u>
Overrun	\$(- 28,857.58)
Contract Target Cost	\$3,848,494.00
Contract Target Profit	<u>\$ 153,940.00</u>
Total Target Price	\$4,002,434.00
Invoices Paid to Date	\$4,002,433.92
(\$0.08 difference due to rounding)	
Balance Incentive Due	\$ 0.00

14D. In accordance with contract clause FAR 52.216-16, Incentive Price Revision-Firm Target, the total final price for Option Year Two (1 Oct 99 - 30 Sep 00) is as follows:

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-98-C-0001-P00043PAGE
3 OF 3NAME OF OFFEROR OR CONTRACTOR
TREND WESTERN TECHNICAL CORP

Contract Target Cost	\$3,710,004.56
Incurred Cost	\$3,924,113.00
Overrun	\$ (214,108.44)
Contract Target Cost	\$3,710,004.56
Contract Target Profit	<u>\$ 148,400.18</u>
Total Target Price	\$3,858,404.74
Invoices Paid to Date	\$3,858,404.74
Balance Incentive Due	\$ 0.00

14E. The following balances are deobligated from the contract as indicated below:

Deobligate FY 1999 funds:

5793400 309 6444 564418 59292 03 660700 A39263 \$ 2,103.55

Deobligate FY 2000 funds

5703400 300 6444 308461 03 59212 660700 \$ 31,281.22

14F. The total cost for FY 99, Option Year One (1 Oct 98 - 30 Sep 99), has decreased from \$4,187,084.14 by \$2,103.55 to \$4,184,980.59.

14G. The total cost for FY00, Option Year Two (1 Oct 99 - 30 Sep 00), has decreased from \$4,129,193.42 by \$31,281.22 to \$4,097,912.20.

14H. The total cost of the contract has decreased from \$18,168,757.54 by \$33,384.77 to \$18,135,372.77.

14I. The modification authority in Block 13C for modifications P00027 and P00035 is corrected to read FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts).